

Exhibit A

Bank Register

Date Range: 3/01/18 - 3/31/18

Bank Account	Order By	Actual Balance	Cleared Balance
11156 JS Skillman NY LLC	Date Ascending	-312.19	0.00

Date	Reference	Information	C	Deposit	Payment	Balance
03/02/18	D68804		X	262.00	0.00	-3,796.41
03/03/18	D68978		X	1,600.00	0.00	-2,196.41
03/05/18	227	Dime Savings Bank : auto withdrawal	X	0.00	17,682.00	-19,878.41
03/05/18	D70410		X	1,966.00	0.00	-17,912.41
03/06/18	228	Seasons Landscaping & Maintenance Corp. : Arturo Ortiz	X	0.00	425.00	-18,337.41
03/06/18	229	Seasons Landscaping & Maintenance Corp.	X	0.00	140.00	-18,477.41
03/06/18	D69144		X	1,600.00	0.00	-16,877.41
03/08/18	D69628		X	1,000.00	0.00	-15,877.41
03/08/18	D69644		X	11,114.80	0.00	-4,762.61
03/12/18	231	Con Edison	X	0.00	461.41	-5,224.02
03/16/18	D70013		X	262.00	0.00	-4,962.02
03/16/18	241	NYS LLC LLP Fee	X	0.00	50.00	-5,012.02
03/22/18	232	All Year Management NY Inc	X	0.00	300.00	-5,312.02
03/27/18	233	Verizon	X	0.00	254.05	-5,566.07
03/29/18	D70324		X	262.00	0.00	-5,304.07
03/30/18	D71666		X	10,000.00	0.00	4,695.93